## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: AMY L SEWARD	Case No. 16-02592
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on <u>12/28/2016</u>.
  - 6) Number of months from filing to last payment: 6.
  - 7) Number of months case was pending: 13.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$1,470.93 Less amount refunded to debtor \$0.00

**NET RECEIPTS:** \$1,470.93

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,121.31
Court Costs \$0.00
Trustee Expenses & Compensation \$69.14
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,190.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance America	Unsecured	800.00	NA	NA	0.00	0.00
Advance America	Unsecured	800.00	NA	NA	0.00	0.00
BROADWAY ORTHOPEDICS	Unsecured	180.00	NA	NA	0.00	0.00
Capital One	Unsecured	592.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	592.00	592.04	592.04	0.00	0.00
CMRE FINANCE	Unsecured	309.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	678.00	NA	NA	0.00	0.00
DUPAGE MED GRP	Unsecured	397.00	NA	NA	0.00	0.00
HINES VA HOSPITAL	Unsecured	1,500.00	NA	NA	0.00	0.00
HOLLYWOOD CASINO	Unsecured	125.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	300.00	346.56	346.56	0.00	0.00
LOYOLA HOSPITAL	Unsecured	165.55	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	10,675.00	15,723.91	280.48	280.48	0.00
PRESTIGE FINANCIAL SVC	Unsecured	3,547.53	6,234.63	6,234.63	0.00	0.00
RIVERS CASINO	Unsecured	1,000.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	192.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	917.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	600.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$280.48	\$280.48	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$280.48	\$280.48	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,173.23	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,190.45 \$280.48	
TOTAL DISBURSEMENTS :		<u>\$1,470.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.